

OSA-2921-65  
Copy 3 of 4

Contract No. AM-6000  
25 August 1965

**PAYMENT PLAN FOR WATKINS-JOHNSON COMPANY**

All payments to the Watkins-Johnson Company pursuant to Contract No. AM-6000, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Watkins-Johnson will be certified for payment by the Chief, Budget & Finance Branch, OSA.

2. Interim and final vouchers submitted by Watkins-Johnson will be approved by the Contracting Officer.

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Watkins-Johnson Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to Watkins-Johnson in double envelopes. The inner envelope will be marked: "To be opened by  only". The outer envelope will be addressed to:

The return address will read:

**CONCURRENCES:**

DATE  
CH/CD/OSA

DATE  
C/SS/OSA

**Distribution:**

Cy 1 - CD/OSA - AM-6000  
2 - SS/OSA  
3 - BFB/OSA  
4 - RB/OSA

**Note:** Above address is special;  
if contract is ever committed  
to a special project, payment  
plan will be changed.

SECRET